

MODI Properties

Inward Report - MRN

Company : Silver Oak Villas LLP

Project : Silver Oak Villas Phase - IX

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From : 01-12-2017 To : 16-12-2017

InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.	
			Shah Traders	8104 - Steel - other - Sq. pipe - 40x40mm -	98			46632	1366	18-11-201		N
			Maruthi Pipes Industries	7122 - Plumbing - other - Cement Hume	6			46683	067	07-11-201		N
			Vivid World	3522 - Computers and Peripherals - Toner	1			47119	258	06-12-201		N
			Vivid World	3523 - Computers and Peripherals - Toner	2			47119	258	06-12-201		N
			Vivid World	3502 - Computers and Peripherals -	1			47244	266	08-12-201		N
10448	29.11.17	10.00	Sai Vishal Enterprises	1005 - Building material - Cement Solid	350	Sai Vishal	security	42957	1186	29-11-201	by auto	Y
10450	29.11.17	10.00	Radha Krishna	6096 - Miscellaneous - Grass - NA - Bags	50	somanna	security	46857	35	30-11-201	by auto	N
10454	01.12.17	10.00	Shah Traders	8104 - Steel - other - Sq. pipe - 40x40mm -	168	somanna	security	46950	1500	01-12-201	by auto	N
10455	04.12.17	10.00	Sri Raja Rajeshwara Traders	2122 - Carpentry - hardware - MS Gampa -	18	somanna	security	46863	00898	02-12-201	by auto	N
10455	04.12.17	10.00	Sri Raja Rajeshwara Traders	2121 - Carpentry - hardware - MS Gampa -	30	somanna	security	46863	00898	02-12-201	by auto	N
10456	04.12.17	10.00	Mr. P. Satish Kumar	8160 - Steel - other - MS Z angle	60	P. Satish	security	46567	126	04-12-201	by auto	N
10456	04.12.17	10.00	Mr. P. Satish Kumar	8160 - Steel - other - MS Z angle	52.5	P. Satish	security	46567	126	04-12-201	by auto	N
10456	04.12.17	10.00	Mr. P. Satish Kumar	8160 - Steel - other - MS Z angle	480	P. Satish	security	46567	126	04-12-201	by auto	N
10456	04.12.17	10.00	Mr. P. Satish Kumar	8160 - Steel - other - MS Z angle	60	P. Satish	security	46567	126	04-12-201	by auto	N
10456	04.12.17	10.00	Mr. P. Satish Kumar	8160 - Steel - other - MS Z angle	40	P. Satish	security	46567	126	04-12-201	by auto	N
10457	05.12.17	10.00	Venkatramana Stationery &	6147 - Miscellaneous - HDPE rope - NA -	12	srinivas	security	46864	682	02-12-201	by auto	Y

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10459	05.12.17	10.00	Venkatramana Stationery &	7576 - Stationery - other - Register - other	5	selva	security	46920	684	02-12-201	by auto	N
10459	05.12.17	10.00	Venkatramana Stationery &	7560 - Stationery - other - Pen - NA - nos	100	selva	security	46920	684	02-12-201	by auto	N
10459	05.12.17	10.00	Venkatramana Stationery &	7544 - Stationery - other - Marker - NA -	10	selva	security	46920	684	02-12-201	by auto	N
10459	05.12.17	10.00	Venkatramana Stationery &	7505 - Stationery - other - Binder Clips -	5	selva	security	46920	684	02-12-201	by auto	N
10459	05.12.17	10.00	Venkatramana Stationery &	7505 - Stationery - other - Binder Clips -	5	selva	security	46920	684	02-12-201	by auto	N
10459	05.12.17	10.00	Venkatramana Stationery &	7512 - Stationery - other - CD Marker - NA	5	selva	security	46920	684	02-12-201	by auto	N
10459	05.12.17	10.00	Venkatramana Stationery &	7555 - Stationery - other - Paper - A4 -	12	selva	security	46920	684	02-12-201	by auto	N
10459	05.12.17	10.00	Venkatramana Stationery &	7505 - Stationery - other - Binder Clips -	5	selva	security	46920	684	02-12-201	by auto	N
10460	05.12.17	10.30	Venkatramana Stationery &	7560 - Stationery - other - Pen - NA - nos	6	somanna	security	46919	686	02-12-201	by auto	N
10460	05.12.17	10.30	Venkatramana Stationery &	7528 - Stationery - other - Fevistick - NA -	5	somanna	security	46919	686	02-12-201	by auto	N
10460	05.12.17	10.30	Venkatramana Stationery &	7514 - Stationery - other - Cello Tape -	3	somanna	security	46919	686	02-12-201	by auto	N
10460	05.12.17	10.30	Venkatramana Stationery &	7594 - Stationery - other - Stapler pin -	5	somanna	security	46919	686	02-12-201	by auto	N
10460	05.12.17	10.30	Venkatramana Stationery &	7592 - Stationery - other - stamp pad - NA	4	somanna	security	46919	686	02-12-201	by auto	N
10460	05.12.17	10.30	Venkatramana Stationery &	7514 - Stationery - other - Cello Tape -	3	somanna	security	46919	686	02-12-201	by auto	N
10461	05.12.17	11.00	Gautham Enterprises	4011 - Consumables - Coffee Powder - NA	6	srinivas	security	46860	1143	02-12-201	by auto	N

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10461	05.12.17	11.00	Gautham Enterprises	4060 - Consumables - Tea Powder - NA -	5	srinivas	security	46860	1143	02-12-201	by auto	N
10471	11.12.17	10.00	Anisha Associates	3101 - Chemicals - Adhesive set - NA -	10	SRINIVAS	SECURITY	47154	1269	11-12-201	BY AUTO	N
10472	12.12.17	10.00	Sri Raja Rajeshwara Traders	2304 - Carpentry - hardware - Wood	5	SOMANNA	SECURITY	47187	00923	11-12-201	BY AUTO	Y
10472	12.12.17	10.00	Sri Raja Rajeshwara Traders	2105 - Carpentry - hardware - Holdfast -	50	SOMANNA	SECURITY	47187	00923	11-12-201	BY AUTO	Y
10473	12.12.17	10.00	Sai Vishal Enterprises	1005 - Building material - Cement Solid	350	Sai Vishal	SECURITY	42957	1267	12-12-201	BY	Y
10474	12.12.17	10.00	G. Krishna Murthy & Sons	4039 - Consumables - Lisol Cleaning	10	srinivas	security	46922	2891	12-12-201	by auto	Y
10474	12.12.17	10.00	G. Krishna Murthy & Sons	4001 - Consumables - Air Freshner - NA -	10	srinivas	security	46922	2891	12-12-201	by auto	Y
10474	12.12.17	10.00	G. Krishna Murthy & Sons	4055 - Consumables - Scrubber - NA - nos	5	srinivas	security	46922	2891	12-12-201	by auto	Y
10474	12.12.17	10.00	G. Krishna Murthy & Sons	4046 - Consumables - Phinyle - 1Ltr - nos	12	srinivas	security	46922	2891	12-12-201	by auto	Y
10474	12.12.17	10.00	G. Krishna Murthy & Sons	4040 - Consumables - Mopping Cloth - NA	30	srinivas	security	46922	2891	12-12-201	by auto	Y
10474	12.12.17	10.00	G. Krishna Murthy & Sons	4059 - Consumables - Surf Detergent	10	srinivas	security	46922	2891	12-12-201	by auto	Y
10474	12.12.17	10.00	G. Krishna Murthy & Sons	4008 - Consumables - Cleaning Cloth -	10	srinivas	security	46922	2891	12-12-201	by auto	Y
10474	12.12.17	10.00	G. Krishna Murthy & Sons	4041 - Consumables - Mopping stick - NA	12	srinivas	security	46922	2891	12-12-201	by auto	Y
10474	12.12.17	10.00	G. Krishna Murthy & Sons	4022 - Consumables - Dettol - NA - nos	6	srinivas	security	46922	2891	12-12-201	by auto	Y
10474	12.12.17	10.00	G. Krishna Murthy & Sons	4000 - Consumables - Acid - NA - ltrs	12	srinivas	security	46922	2891	12-12-201	by auto	Y

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10474	12.12.17	10.00	G. Krishna Murthy & Sons	4055 - Consumables - Scrubber - NA - nos	10	srinivas	security	46922	2891	12-12-201	by auto	Y
10474	12.12.17	10.00	G. Krishna Murthy & Sons	4065 - Consumables - Vim bar - NA - nos	10	srinivas	security	46922	2891	12-12-201	by auto	Y
10474	12.12.17	10.00	G. Krishna Murthy & Sons	4001 - Consumables - Air Freshner - NA -	12	srinivas	security	46922	2891	12-12-201	by auto	Y
10474	12.12.17	10.00	G. Krishna Murthy & Sons	4014 - Consumables - Colin - 500ml - nos	5	srinivas	security	46922	2891	12-12-201	by auto	Y
12298	21.11.17	10.00	Gautam Traders	2158 - Carpentry - hardware - Self Drill	200	somanna	security	46658	500	20-11-201	by auto	N
12298	21.11.17	10.00	Gautam Traders	8087 - Steel - other - MS Sheet - NA - sft	350	somanna	security	46658	500	20-11-201	by auto	N